

BLIC VOUCHER FOR PURCHASES AT
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2446

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

Encl #16
998-3660-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$9,786.	03
Use continuation sheet(s) if necessary							
Shipped from		to	Weight	Government B/L No.		Total	\$9,786.03

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 5-21-59

*Payee

when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) El

\$9,786.03

Contract No.

66781

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, and the name of the person signing must be given, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

86 MAY 17 11 30 AM

STATOTHR

WKLY PURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
90				35024	9800-59	10790	12501	1	3025					11215	67	0	4	15	9
106				35028	20034	10792	12501	1	3025					11720	76	0	4	17	9
161				25344	36089	10782	12501	1	3025					4155	65	0	4	14	9
737				35106	49996	11264	12501	1	3025					7500	75	0	4	17	9
1531	NATIONAL HEAT TREA			25385	32714	10428	12501	1	3025					350	63	0	4	14	9
1531	NATIONAL HEAT TREA			25385	32715	10429	12501	1	3025					350	63	0	4	14	9
1531	NATIONAL HEAT TREA			35148	32877	10433	12501	1	3025					700	69	0	4	16	9
1531	NATIONAL HEAT TREA			35148	32878	10435	12501	1	3025					350	69	0	4	16	9
1531	NATIONAL HEAT TREA			35148	32896	10434	12501	1	3025					350	69	0	4	16	9
2338	WESTATES ELECTRONI			35190	2652	10973	12501	1	3025					4160	75	0	4	17	9
2338	WESTATES ELECTRONI			35190	2653	10972	12501	1	3025					3850	75	0	4	17	9
2338	WESTATES ELECTRONI			35190	2654	10971	12501	1	3025					2945	75	0	4	17	9
2338	WESTATES ELECTRONI			35190	2655	10970	12501	1	3025					14445	75	0	4	17	9
2338	WESTATES ELECTRONI			35190	2656	10969	12501	1	3025					30000	75	0	4	17	9
3005	ROWMAN CHEMICALS			35213	508	10405	12501	1	3025					250	67	0	4	15	9
4493	MC INTYRE RUTH			25613		8216	12501	1	3025	00				696	51	5	4	14	9
4493	MC INTYRE RUTH			25613		8076	12501	1	3025	00				1078	51	5	4	14	9
4493	MC INTYRE RUTH			25613		8222	12501	1	3025	00				1189	51	5	4	14	9
4493	MC INTYRE RUTH			25613	C-8232		12501	1	3025	00				1460	51	5	4	14	9
4493	MC INTYRE RUTH			25613	C-8242		12501	1	3025	00				110	51	5	4	14	9
4493	MC INTYRE RUTH			25446	5-029	10279	12501	1	3025					2745	65	0	4	14	9
4857	LINDE CO			35291		72445	10028	12501	1	3025				5661	75	0	4	17	9
4906	HELVIG CARSON PRG													105279	*				

105279 *

105279 **

105279 ***

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

WKLY PURCH DIST 4/19/59

SUPP#

SUPPLIER NAME

MO DY CHECK# INVOICE P O ACC CDC MJO SO WK ORDR

AMOUN BATCH TR M D Y

76

35021 2059 8908 12541 1 3032 58

2580 70 0 4 16 9

2580 *

2580 **

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

WKLY PURCH DIST 4/19/59																			
SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	C	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
75				35020	13944	1935	12501	1	3032	60				925	68 0	4	15	9	
75				35020	DM 1676	1935	12501	1	3032	60				925-	68 0	4	15	9	
75				35020	13944	44114	12501	1	3032	60				1025	70 0	4	16	9	
75				35020	DM 1654	44114	12501	1	3032	60				1025-	70 0	4	16	9	
4493	MC INTYRE RUTH			25613		8077	12501	1	3032	60				231	51 5	4	14	9	
														231 *					
														231 **					
														6537 ***					

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

WKLY PURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACC	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR #	D	Y	
3596	STOUT ENG P DEVELO			35226	6021	10029	12501	1	3070	01				6750	69	0	4	16	9
4493	MC INTYRE RUTH			25613		7742	12501	1	3070	01				856	51	5	4	14	9
														7606	*				
														7606	**				
														7606	***				

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

WKLY PURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
113				35030	SP1707	10018	12501	1	3093	65			800	69	0	4	16	9
4493	MC INTYRE RUTH			25613		8074	12501	1	3093	65			1443	51	5	4	14	9
4493	MC INTYRE RUTH			25613		8075	12501	1	3093	65			318	51	5	4	14	9
4493	MC INTYRE RUTH			25613		8066	12501	1	3093	65			1680	51	5	4	14	9
4493	MC INTYRE RUTH			25613	C-8239		12501	1	3093	65			503	51	5	4	14	9
													4744 *					
													4744 **					
													4744 ***					

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

WKLY PURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
328				35070	2226	2546	12501	1	5033	60				2835	77	0	4	17	9
328				35070	2238	2546	12501	1	5033	60				725	77	0	4	17	9
328				35070	2606	2546	12501	1	5033	60				3609	77	0	4	17	9
328				35070	2607	2546	12501	1	5033	60				7128	77	0	4	17	9
														14297	*				
														14297	**				

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

WKLY PURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	D	ACC	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
328		35070	2226	2546	12501	1	5033	62						2835	77	0	4	17	9
328		35070	2238	2546	12501	1	5033	62						725	77	0	4	17	9
328		35070	2606	2546	12501	1	5033	62						3609	77	0	4	17	9
328		35070	2607	2546	12501	1	5033	62						7128	77	0	4	17	9
														14297 *					
														14297 **					
														28594 ***					

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5